

Estimate Summary By Project

Contract ID: B14828-15-000-0

Estimate Number: 0033

Pay Period: 11/30/2018

to 05/31/2019

Contract Location:

SR 133 OLD QUITMAN ADEL RD (CR 1) TO OLD BERLIN RD (

Time Allowed: 932 **Days**
Elapsed Calender Days: 932 **Days**
Percent Time: 100.00

District: 4

Area: 04

Contractor:

THE SCRUGGS COMPANY
P. O. BOX 2065

Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/26/2016
Date Work Began: 02/10/2016
Date Time Stopped: 08/14/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/14/2018

VALDOSTA GA 31604-2065

Phone: (229)242-2388

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$35,250,431.16

Original Contract Amount \$32,043,562.43

Funds Available \$5,293,053.69

Percent Complete 84.98%

Counties:

Brooks Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000545	\$35,250,431.16	\$32,043,562.43	\$5,293,053.69	84.98%	\$3,563.58

Chief Engineer

Estimate Summary By Project

Contract ID: B14828-15-000-0

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Pay Period: 11/30/2018
to 05/31/2019

Project Number: 0000545 SR 133 - WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-0000-00(545)

	Total to Date	Prev to Date	This Estimate
Participating	\$23,965,901.93	\$23,963,051.06	\$2,850.87
Non-Participating	\$5,991,475.54	\$5,990,762.83	\$712.71
Total Earnings	\$29,957,377.47	\$29,953,813.89	\$3,563.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,957,377.47	\$29,953,813.89	\$3,563.58
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$29,957,377.47	\$29,953,813.89	

Total Payable:	\$3,563.58
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Project Number 0000545

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
0119	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	44.000 21.000	.500 .000 .500	\$0.00	\$10.50
Category Amount:						\$0.00	\$10.50
Category Number: 0040 EROSION CONTROL							
0369	163-0300	CONSTRUCTION EXIT	EA	31.000 1473.030	6.750 2.250 9.000	\$3,314.32	\$13,257.27
0380	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		.000 2.890	258.750 86.250 345.000	\$249.26	\$997.05
Category Amount:						\$3,563.58	\$14,254.32
Project Total Amount:						\$3,563.58	\$29,957,377.47